

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Home Department – Payment of Rs. 380/- (Rupees Three hundred Eighty only) towards Airtel Mobile Charges in respect of the Section Officers of Home Department under Category-III, for the period from 23-03-2011- to 22-04-2011 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 695

Dated: 09-5-2011.
Read the following:

1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. 4464035558,
Dated: 24-04-2011.

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ORDER:

Sanction is hereby accorded for an amount of Rs. 380/- (Rupees Three hundred Eighty Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period 23-03-2011- to 22-04-2011:-

Sl. No.	Designation of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amount to be paid (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
1.	PA to DGP & C, R S A	9177904984	625/-	117.25	117.25
2.	L Sarada, S.O.	8978902096	625/-	61.39	61.39
3.	A V K Durga, S.O.	8978789033	625/-	61.39	61.39
3.	Liyakat Hussain S.O.	8978902098	625/-	140.15	140.15
	Total			Rs. 380/18 Or Rs.380/-	Rs.380/18 Or Rs.380/-

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131-Service, Telegram and Telephone Charges".

3 The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "Bharti Airtel Limited".

4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad
The Home (OP-II-Claims) Department
Copy to Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER